

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-14714-PMM**

EDGAR ORLANDO LOPEZ  
LILIANA LOPEZ  
1419 LEICESTER PL  
ALLENTOWN PA 18104-2201

Petition Filed Date: 07/17/2018  
341 Hearing Date: 08/21/2018  
Confirmation Date: 11/29/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$697.00		06/08/2021	\$697.00		07/09/2021	\$903.00	
07/13/2021	\$903.00		07/29/2021	\$903.00		08/12/2021	\$903.00	
08/31/2021	\$903.00		09/16/2021	\$903.00		12/06/2021	\$498.00	
12/15/2021	\$498.00		12/28/2021	\$498.00		01/20/2022	\$498.00	
02/22/2022	\$490.00							
<b>Total Receipts for the Period: \$9,294.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,824.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,207.00	\$0.00	\$4,207.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$5,220.76	\$0.00	\$5,220.76
14	CITIBANK NA »» 014	Unsecured Creditors	\$2,677.62	\$0.00	\$2,677.62
15	CITIBANK NA »» 015	Unsecured Creditors	\$1,047.64	\$0.00	\$1,047.64
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,187.33	\$0.00	\$1,187.33
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$1,138.75	\$0.00	\$1,138.75
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$2,284.19	\$0.00	\$2,284.19
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,175.15	\$0.00	\$2,175.15
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$1,101.96	\$0.00	\$1,101.96
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$760.23	\$0.00	\$760.23
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,588.54	\$0.00	\$1,588.54
2	SPECTRUM BILLING SERVICES »» 002	Unsecured Creditors	\$169.15	\$0.00	\$169.15
11	CARRINGTON MORTGAGE SERVICES, LLC »» 011	Mortgage Arrears	\$19,483.09	\$17,203.09	\$2,280.00

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16	TD BANK USA NA »» 016	Unsecured Creditors	\$484.10	\$0.00	\$484.10
3	WELLS FARGO »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO »» 03U	Unsecured Creditors	\$520.30	\$0.00	\$520.30
17	LYNN E FELDMAN ESQ »» 017	Attorney Fees	\$2,590.00	\$2,590.00	\$0.00
17	CARRINGTON MORTGAGE SERVICES, LLC »» 11P	Mortgage Arrears	\$20,727.60	\$5,797.57	\$14,930.03
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,824.00	Current Monthly Payment:	\$490.00
Paid to Claims:	\$26,790.66	Arrearages:	\$1,438.00
Paid to Trustee:	\$2,582.54	Total Plan Base:	\$48,902.00
Funds on Hand:	\$450.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).